Document 106-7

Filed 11/21/2006

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Alaska Stenotype Reporters

511 West Ninth Ave. Anchorage, AK 99501

Ph: 907.276.1680 Fax: 907.276.8016 aksten@acsalaska.net

	Invoice	
White Committee the service of		_

Terms	Due Date	Date	Invoice #
Due on receipt	5/19/2006	5/19/2006	241

Bill To

MARILYN J. KAMM, ESQ. ATTORNEY GENERAL OFFICE, DEPT OF LAW PO BOX 110300 JUNEAU, AK 99811

**EXHIBIT** 

PAGE / OF

Deponent

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.		
New e-mail address? Enter here:	Balance Due	\$172.60
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PLEASE DETACH A	ND DETUDE TOO DODAY	I then the same and were the train of the total

Assignment Date

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Case #

Reporter

\$172.60

	ZELMER HYDEN	04/27	/2006		A02-0214	SC
Item	Description		Pg./H	Ir.	Rate	Amount
R-COPY EXHIBITS-SC DELIVERY FEE	ONE COPY EXHIBITS SCANNED TO DISC DELIVERY FEE			87 22 1	1.90 0.15 4.00	165.30 3.30 4.00
ATE: 6/12/06	FOR PAYMENRECEIVE  JUN 0 1 20  GOO/73083 DEPT. OF L	V/.7				
12 6/01/06	ADIMIN. SERV	rices				
Balance Out	standing \$404.	5.5 I	Total			\$172.60

TAX ID # 92-0082177

**Balance Due**